

Friday, February 07, 2014 11:10:06 AM

**\*112817\***

Ship today Page 1

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Cust Item ID:**

**Customer:**

**Reference:**

**Approvals:**      **Process Plan:** MJC      **Date:** 14-2-09      **Tooling:** \_\_\_\_\_      **Date:** \_\_\_\_\_  
**QC:** \_\_\_\_\_      **Date:** \_\_\_\_\_      **SPC (Y/N):** \_\_\_\_\_      **Date:** \_\_\_\_\_

Run	Start	*NR1*
	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
GA202-2	A								
100		0.00	DAS						
<b>*100*</b>			6						
DC		0.00	9-89						
Document Control	Memo		14-2-7						
	Photocopy bluefile and create labels as per PPP D206-836-013		CH001						
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>			DAS						
QC		0.00	6						
Quality Control	Memo		9-89						
			14-2-7						

**Work Order ID 112817**

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**\*112817\***

Page 2

Item ID: D206-836-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Crosstube Antenna Mount, 206L Aft (P162-206L)

Start Date: 2/7/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/7/2014 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-836-013								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
6  
9-89

(1/2)

14.2.7

14-02-7

ME

14-02-07

# Picklist Print

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Page 1

Work Order ID: 112817

Parent Item: D206-836-013

Parent Item Name: Crosstube Antenna Mount, 206L Aft (P162-206L)

Start Date: 2/7/2014

Required Date: 2/7/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.07.18 AS PER ECN13-561 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4853-7 Top Bracket (Replaces P/N G13013-9)		Manufactured	No				Each	5.0000		1	DAS 33 9-89		DAS 31 9-89
	DAS 6 9-89			<u>Location</u> ST124 104864		<u>Loc Qty</u> 5 5			<u>Loc Code</u>	104864			
D4854-7 Lower Bracket (Replaces P/N G13013-10)		Manufactured	No				Each	27.0000		1	DAS 33 9-89		
	DAS 6 9-89			<u>Location</u> ST124 109083 ST125 104867		<u>Loc Qty</u> 22 22 5 5			<u>Loc Code</u>				DAS 31 9-89
D4855-1 Antenna Bracket (Replaces P/N G13013-3)		Manufactured	No				Each	15.0000		1	DAS 33 9-89		
	DAS 6 9-89			<u>Location</u> ST125 109055 109084		<u>Loc Qty</u> 15 6 9			<u>Loc Code</u>	109055			DAS 31 9-89
D2732-020 Rubber Cushion (Replaces P/N G13013-4)		Manufactured	No				Each	141.0000		1	DAS 33 9-89	14-02-07	
	DAS 3 9-89			<u>Location</u> FG 101857 83560 94725 98629 ST409 105477 64283		<u>Loc Qty</u> 131 18 17 75 21 10 2 8			<u>Loc Code</u> 2x 104900				DAS 31 9-89

# Picklist Print

Friday, February 07, 2014 11:10:05 AM

Page 2

Work Order ID: 112817

Parent Item: D206-836-013

Start Date: 2/7/2014

Required Date: 2/7/2014

Parent Item Name: Crosstube Antenna Mount, 206L Aft (P162-206L)

Start Qty: 1.00

Required Qty: 1.00

AN4-16A Bolt Purchased No Each 147.0000

Location	Loc Qty	Loc Code
FG	5	
121541	5	
ST515	142	
M127817	142	

DAS

33  
9-89

DAS  
31  
9-89

AN4-16A BOLT Purchased No Each 582.0000

Location	Loc Qty	Loc Code
FG	20	
120731	20	
ST356	62	
M126073	43	
M126105	19	
ST514	500	
M127290	250	
M127376	250	

DAS

33  
9-89

DAS  
31  
9-89

NAS1149D043J WASHER Purchased No Each 352.0000

Location	Loc Qty	Loc Code
GA	11	
116583	11	
ST293	18	
124580	18	
ST510a	323	
125578	323	

DAS  
33  
9-89

14-02-07

DAS  
31  
9-89

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Shop Packet Print

Page 2

# Picklist Print

Friday, February 07, 2014 11:10:05 AM

Page 3

Work Order ID: 112817

Parent Item: D206-836-013

Start Date: 2/7/2014

Required Date: 2/7/2014

Parent Item Name: Crosstube Antenna Mount, 206L Aft (P162-206L)

Start Qty: 1.00

Required Qty: 1.00

**MS2104214**

Purchased

No

Each

3,881.0000

Locknut

14-02-07

DAS  
6  
9-89

Location

Loc Qty

Loc Code

GA	48	
m126333	48	
ST509	3822	
m127255	1822	
m127813	2000	
ST518	11	
m127376	11	

127255

DAS  
31  
9-89

Work Order ID 112817

\*112817\*

Page 1

Friday, February 07, 2014 11:10:06 AM

Item ID: D206-836-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Crosstube Antenna Mount, 206L Aft (P162-206L)

Start Date: 2/7/2014 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 2/7/2014 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
GA202-2	A								

100

0.00

\*100\*

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D206-836-013 CH001

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control